

वार्षिक रिपोर्ट– 2019-20 & 2020-21



अखिल भारतीय आयुर्विज्ञान संस्थान, विजयपुर, जम्मू - १८४१२०
**ALL INDIA INSTITUTE OF MEDICAL SCIENCES,
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कार्यकारी निदेशक एवं सीईओ की समीक्षा



मैं एम्स जम्मू की वर्ष 2019-20 और 2020-21 के लिए पहली वार्षिक रिपोर्ट और लेखापरीक्षित लेखा विवरण प्रस्तुत करते हुए गौरवान्वित महसूस कर रहा हूं। मैं इस प्रतिष्ठित संस्थान के ईडी और सीईओ के रूप में नेतृत्व की भूमिका निभाने के लिए आभारी हूं। मुझे 15 मार्च 2021 को संस्थापक कार्यकारी निदेशक और सीईओ के रूप में अभिहित किया गया था।

2019-20 और 2020-21 में कई महत्वपूर्ण गतिविधियां हुईं। केंद्रीय मंत्रिमंडल ने 10 जनवरी, 2019 को एम्स जम्मू की परियोजना को मंजूरी दी और संस्थान का शिलान्यास समारोह माननीय प्रधान मंत्री श्री नरेंद्र मोदी द्वारा 03 फरवरी 2019 को किया गया। संस्थान निकाय (Institute Body) के सदस्यों के नामांकन के साथ प्रोफेसर (डॉ) वाई के गुप्ता को 11 मार्च 2020 को संस्थान के अध्यक्ष के रूप में नियुक्त किया गया था। एम्स विजयपुर जम्मू का निर्माण कार्य CPWD (सीपीडब्ल्यूडी) द्वारा 13 फरवरी 2020 को शुरू किया गया था।

वर्ष 2020-21 भी विभिन्न महत्वपूर्ण घटनाओं/गतिविधियों का साक्षी रहा। ऋषिकेश में एमबीबीएस एम्स जम्मू के पहले बैच में प्रवेश और शुरुआत इसमें सबसे महत्वपूर्ण है, क्योंकि एम्स ऋषिकेश एम्स जम्मू का संरक्षक संस्थान (Mentor Institute) था। 11 फरवरी 2021 से संरक्षक संस्थान (Mentor Institute) एम्स ऋषिकेश से बदलकर एम्स नई दिल्ली कर दिया गया। रक्षा मंत्रालय के एक सेवारत अधिकारी लेफ्टिनेंट कर्नल प्रभात शर्मा 28 अक्टूबर 2020 को प्रतिनियुक्ति पर पहले उप निदेशक (प्रशासन) के रूप में शामिल हुए। एम्स जम्मू के विभिन्न पहलुओं में वृद्धि और विकास के मार्ग में मार्गदर्शक के रूप में समर्थन, मार्गदर्शन और अनुकरणीय सहायता के लिए मेंटर इंस्टीट्यूट के निदेशकों और उनकी संबंधित टीमों के प्रति अपनी कृतज्ञता व्यक्त करता हूं।

हम केंद्र शासित प्रदेश जम्मू-कश्मीर के विभिन्न पदाधिकारियों और विशेष रूप से माननीय उपराज्यपाल श्री मनोज सिन्हा को एम्स के विकास के सभी पहलुओं में उनकी मदद और अनुकरणीय सहायता के लिए धन्यवाद देते हैं। मैं माननीय केन्द्रीय स्वास्थ्य और परिवार कल्याण मंत्री, स्वास्थ्य सचिव, स्वास्थ्य एवं परिवार कल्याण मंत्रालय और उनकी टीम को निरंतर समर्थन और बहुमूल्य मूल्यवान मार्गदर्शन के लिए धन्यवाद देना चाहता हूं। सभी हितधारकों के महत्वपूर्ण योगदान के साथ, हम जम्मू में एक अत्याधुनिक और राष्ट्रीय संस्थान प्रदान करने के लिए तत्पर हैं जो शैक्षणिक, अनुसंधान और रोगी देखभाल में उत्कृष्टता प्रदान करेगा।

शक्ति गुप्ता

प्रोफेसर (डॉ.) शक्ति कुमार गुप्ता

विषय-सूची

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संस्थान का संक्षिप्त परिचय:

अखिल भारतीय आयुर्विज्ञान संस्थान, विजयपुर, जम्मू कई नए एम्स में से एक है, जिसे भारत सरकार के स्वास्थ्य और परिवार कल्याण मंत्रालय की प्रधान मंत्री स्वास्थ्य सुरक्षा योजना (पीएमएसएसवाई) के तहत स्थापित किया जा रहा है। भारत के विभिन्न भागों में नए एम्स की स्थापना का अल्पकालिक उद्देश्य किफायती अस्पताल में 'अंतराल' को कम करना है और दीर्घकालिक दृष्टि भारत की सामान्य आबादी के बीच 'कल्याण' उत्पन्न करना है। एम्स, विजयपुर, जम्मू 04 दिसंबर 2019 को केंद्र सरकार की राजपत्र अधिसूचना के माध्यम से राष्ट्रीय महत्व के संस्थान के रूप में अस्तित्व में आया। एम्स, विजयपुर, जम्मू की स्थापना पीएमएसएसवाई (चरण-V) के अंतर्गत किफायती/विश्वसनीय तृतीयक स्वास्थ्य परिचर्या सेवाओं की उपलब्धता में क्षेत्रीय असंतुलन को दूर करने और जम्मू और कश्मीर संघ राज्य क्षेत्र, पंजाब, हिमाचल प्रदेश और देश के शेष भागों के दूर-दराज के क्षेत्रों में रहने वाले लोगों की जरूरतों को पूरा करने के लिए की गई है।

एम्स, विजयपुर, जम्मू की आधारशिला माननीय प्रधान मंत्री श्री नरेंद्र मोदी जी द्वारा 03 फरवरी 2019 को रखी गई थी। इसके बाद 13 फरवरी 2020 को डॉ जितेंद्र सिंह, माननीय राज्य मंत्री (स्वतंत्र प्रभार), पृथ्वी विज्ञान मंत्रालय, राज्य मंत्री (स्वतंत्र प्रभार), विज्ञान और प्रौद्योगिकी राज्य मंत्री, प्रधानमंत्री कार्यालय में राज्य मंत्री द्वारा भूमि पूजन समारोह आयोजित किया गया। एम्स, विजयपुर, जम्मू अभी भी वर्ष 2020-21 की तरह अपने निर्माण चरण में है और संतोषजनक रूप से प्रगति कर रहा है। एम्स, विजयपुर, जम्मू चरण -1 में 750 बिस्तरों वाला अस्पताल होगा, जिसमें कई विशिष्टताओं के साथ-साथ सुपर स्पेशलिटी विभाग भी होंगे। निर्माण की परियोजना लागत लगभग 1661 करोड़ रुपये है, जिसमें अत्याधुनिक चिकित्सा उपकरणों के लिए 185 करोड़ रुपये का आवंटन शामिल है। जम्मू सरकार ने परियोजना के लिए लगभग 227 एकड़ भूमि (संस्थान के चरण-II और चरण-III के विस्तार सहित) आवंटित की है और अभिगम सड़कों, पानी की सुविधाओं और बिजली कनेक्शन के प्रावधान का ध्यान रखेगी।

परियोजना का विवरण:

1. स्थान: विजयपुर जिला, जम्मू और कश्मीर का सांबा केंद्र शासित प्रदेश
2. भूमि क्षेत्र: 227 एकड़
3. निष्पादन एजेंसी: सीपीडब्ल्यूडी
4. खरीद सहायता एजेंसी: मेसर्स एचएलएल एचआईटीईएस (185 करोड़ रुपये के उपकरण)
5. कार्य शुरू होने की तिथि: फरवरी 2020
6. निर्माण का संक्षिप्त विवरण इस प्रकार है:
 - अस्पताल ब्लॉक: ओपीडी, आईपीडी, आयुष ब्लॉक, नाइट शेल्टर आदि के साथ 750 बिस्तर।
 - शैक्षणिक ब्लॉक: 125 सीट एमबीबीएस मेडिकल कॉलेज, 60 सीट नर्सिंग कॉलेज; पुस्तकालय आदि।
 - आवासीय ब्लॉक: डॉक्टरों, नर्सों, कर्मचारियों और छात्रों के लिए आवास और छात्रावास; गेस्ट हाउस।

एम्स के मिशन की त्रिमूर्ति है:

- 1) विविध स्वास्थ्य पेशेवरों की शिक्षा
- 2) जैव चिकित्सा विज्ञान में अनुसंधान; और
- 3) उच्चतम देखभाल स्तर पर रोगी की देखभाल

एम्स अधिनियम 1956 (यथा संशोधित) में एम्स का उद्देश्य निम्नानुसार है: –

- 1) अपनी सभी शाखाओं में स्नातक और स्नातकोत्तर चिकित्सा शिक्षा में शिक्षण के पैटर्न को विकसित करना ताकि भारत के सभी मेडिकल कॉलेजों और अन्य संबद्ध संस्थानों को चिकित्सा शिक्षा के उच्च मानक का प्रदर्शन किया जा सके।
- 2) स्वास्थ्य गतिविधियों की सभी शाखाओं में व्यक्तिगत प्रशिक्षण के लिए उच्चतम स्तर की शिक्षा सुविधाओं को एक स्थान पर एक साथ लाना।
- 3) स्नातकोत्तर चिकित्सा शिक्षा में आत्मनिर्भरता प्राप्त करना।

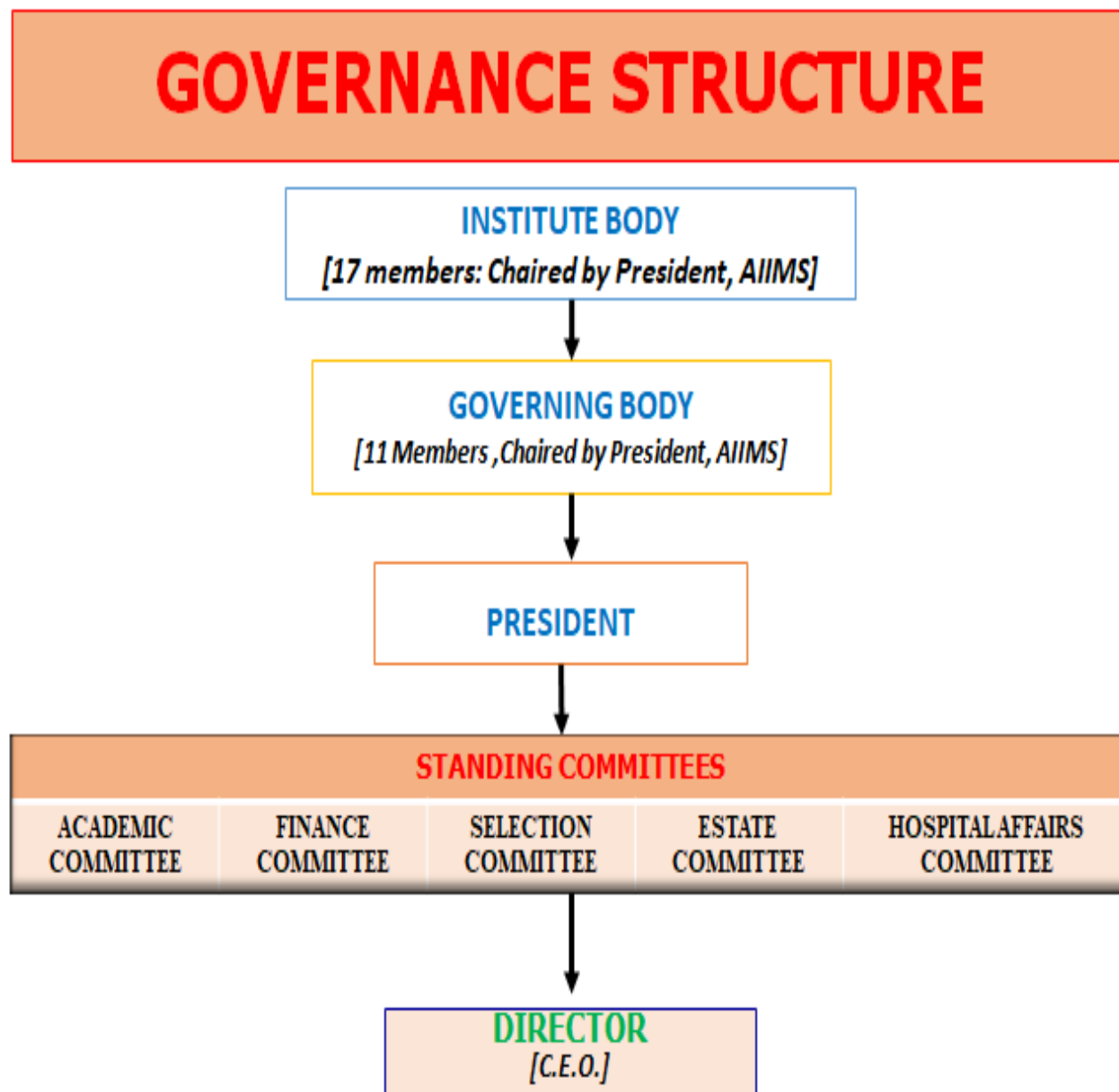
एम्स जम्मू: महत्वपूर्ण चरण (वर्ष 2019-20 और 2020-21)

- एम्स, विजयपुर, जम्मू के लिए मेंटर इंस्टीट्यूट की नियुक्ति: 05-11-2018 (स्वास्थ्य एवं परिवार कल्याण मंत्रालय अधिसूचना अनुबंध-1 के रूप में संलग्न)
- एम्स जम्मू की कैबिनेट मंजूरी: 10-01-2019
- माननीय प्रधानमंत्री श्री नरेंद्र मोदी द्वारा विजयपुर एम्स स्थायी परिसर में संस्थान का शिलान्यास समारोह (वर्चुअल) : 03-02-2019
- स्वास्थ्य एवं परिवार कल्याण मंत्रालय द्वारा देश में अन्य एम्स के साथ एम्स जम्मू की स्थापना के लिए राजपत्र अधिसूचना:04-12-2019 (अनुलग्नक-II के रूप में संलग्न राजपत्र अधिसूचना)
- डॉ वाई के गुप्ता (पूर्व डीन (शैक्षणिक) और एचओडी फार्माकोलॉजी, एम्स नई दिल्ली) संस्थान निकाय, एम्स जम्मू के अध्यक्ष के रूप में नामित: 11-03-2020 (अनुलग्नक-III के रूप में संलग्न राजपत्र अधिसूचना)
- संस्थान निकाय के सदस्यों का नामांकन, एम्स जम्मू: 11-03-2020 (अनुलग्नक-IV के रूप में संलग्न राजपत्र अधिसूचना)
- विजयपुर साइट पर निर्माण कार्य सीपीडब्ल्यूडी (निष्पादन एजेंसी) द्वारा शुरू किया गया: 13-02-2020
- लेफ्टिनेंट कर्नल प्रभात शर्मा (रक्षा मंत्रालय में सेवारत अधिकारी) राष्ट्रीय स्वास्थ्य और परिवार कल्याण संस्थान (एनआईएच एंड एफडब्ल्यू) नई दिल्ली में डीडीए के लिए एक महीने के अभिविन्यास प्रशिक्षण (21 सितंबर 2020 से 16 अक्टूबर 2020) के सफल समापन के बाद प्रतिनियुक्ति पर पहले उप निदेशक (प्रशासन) के रूप में शामिल हुए: 28-10-2020
- एम्स ऋषिकेश (मेंटर इंस्टीट्यूट) में एम्स जम्मू के पहले एमबीबीएस बैच की कक्षाओं में प्रवेश और शुरुआत: 01-01-2021
- एम्स, विजयपुर, जम्मू के मेंटर इंस्टीट्यूट को एम्स ऋषिकेश से एम्स नई दिल्ली में बदल दिया गया: 11-02-2021 (एमओएच एंड एफडब्ल्यू अधिसूचना अनुबंध-वी के रूप में संलग्न)
- प्रोफेसर (डॉ) शक्ति कुमार गुप्ता (पूर्व चिकित्सा अधीक्षक, डॉ राजेंद्र प्रसाद नेत्र विज्ञान केंद्र और एचओडी, अस्पताल प्रशासन विभाग, एम्स नई दिल्ली) को स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार द्वारा संस्थापक कार्यकारी निदेशक और सीईओ के रूप में नामित किया गया है: 15-03-2021
- एम्स जम्मू के विभिन्न मुद्दों पर चर्चा के लिए पहली मेंटरशिप बैठक एम्स जम्मू के निदेशक प्रोफेसर रणदीप गुलेरिया की अध्यक्षता में एम्स जम्मू के अध्यक्ष, प्रोफेसर (डॉ) वाई के गुप्ता, एम्स जम्मू के ईडी और सीईओ प्रोफेसर (डॉ) शक्ति कुमार गुप्ता, एम्स नई दिल्ली की डीन (अकादमिक) डॉ अनीता सक्सेना, श्री नीरज कुमार शर्मा, वरिष्ठ वित्तीय सलाहकार, एम्स नई दिल्ली, डॉ राजीव कुमार, एसोसिएट डीन (शैक्षणिक), एम्स नई दिल्ली, डॉ संजीव लालवानी, रजिस्ट्रार (शैक्षणिक), एम्स नई दिल्ली, लेफ्टिनेंट कर्नल प्रभात शर्मा, उप निदेशक (प्रशासन), एम्स जम्मू की सौहार्दपूर्ण उपस्थिति में आयोजित की गई। : 26-03-2021

- प्रोफेसर (डॉ) शक्ति कुमार गुप्ता ने राष्ट्रीय स्वास्थ्य और परिवार कल्याण संस्थान (एनआईएच एंड एफडब्ल्यू) नई दिल्ली में नव नियुक्त कार्यकारी निदेशक और सीईओ के लिए अभिविन्यास प्रशिक्षण (19 अप्रैल 2021 से 14 मई 2021) के सफल समापन के एक महीने बाद संस्थापक कार्यकारी निदेशक और सीईओ के रूप में पदभार संभाला: 14-05-2021

संगठन चार्ट

शासन संरचना: शासन संरचना को चित्र -1 में दर्शाया गया है



आकृति 1: शासन संरचना

उप निदेशक (प्रशासन) द्वारा प्रशासनिक
और वित्तीय रिपोर्ट



लेफ्टिनेंट कर्नल प्रभात शर्मा,
उप निदेशक (प्रशासन)

एम्स, विजयपुर, जम्मू में नियमित प्रशासनिक और वित्तीय संरचना के अभाव में। एम्स ऋषिकेश (एम्स का मेंटर इंस्टीट्यूट, विजयपुर, जम्मू) वर्ष 2018 से 10 फरवरी 2021 तक एम्स, विजयपुर, जम्मू की परियोजना के सुचारू संचालन, स्थापना और निगरानी के लिए सहायक रहा है। रक्षा मंत्रालय के लेफ्टिनेंट कर्नल प्रभात शर्मा 28 अक्टूबर 2020 को एम्स, विजयपुर, जम्मू के पहले डीडीए के रूप में शामिल हुए। स्वीकृत परियोजना सेल पद (07 नंबर), 183 संकाय पद, 32 गैर-संकाय पद और 871 अन्य पद खाली थे क्योंकि एम्स, विजयपुर, जम्मू अभी भी निर्माण चरण में है।

इस अवधि के दौरान जिन व्यापक जिम्मेदारियों का ध्यान रखा गया है, वे इस प्रकार हैं:

- जनशक्ति योजना और भर्ती, मानव संसाधन
- सामान्य प्रशासन
- परियोजना का कार्यान्वयन
- संकाय और गैर-संकाय की भर्ती के मामले
- अनुशासनात्मक मामला
- इंजीनियरिंग सेवाएं
- स्टोर और खरीदारी
- संसद में सवाल
- सांविधिक निकायों की बैठकों का समन्वय
- एससी/एसटी आदि की शिकायतें
- सतर्कता और सुरक्षा
- सूचना का अधिकार अधिनियम का कार्यान्वयन

50 एमबीबीएस छात्रों (लड़के- 30, लड़कियां - 20) का पहला बैच शैक्षणिक वर्ष 2020 में एम्स जम्मू में शामिल हुआ। देश भर के इन छात्रों का ऑनलाइन (कोविड-19 के कारण) शैक्षणिक पाठ्यक्रम 01 जनवरी 2021 से एम्स, ऋषिकेश (एम्स जम्मू का पहला मेंटर इंस्टीट्यूट) के अकादमिक समर्थन के तहत शुरू हुआ।

पहला वार्षिक लेखा
वित्तीय वर्ष 2019-20 और 2020-21

वित्त एवं लेखा:

संस्थान मुख्य रूप से भारत सरकार से सहायता अनुदान से वित्तपोषित है। वर्ष 2019-20 और वर्ष 2020-21 के खातों का ऑडिट प्रिंसिपल डायरेक्टर ऑफ ऑडिट (सेंट्रल), चंडीगढ़ द्वारा किया गया है। वित्तीय वर्ष 2019-20 और वर्ष 2020-21 के लिए अलग लेखापरीक्षा रिपोर्ट (एसएआर) जिसमें कोई बड़ी वित्तीय अनियमितता नहीं है, को वर्तमान वार्षिक रिपोर्ट (पृष्ठ संख्या - 13-23) में शामिल किया गया है।



भारतीय लेखापरीक्षा तथा लेखा विभाग
कार्यालय महानिदेशक लेखापरीक्षा (केन्द्रीय), चण्डीगढ़
Indian Audit & Accounts Department
Office of The Director General of Audit (Central),
Chandigarh



सं/No: डी.जी.ए. (सी.) के. व्यय/SAR AIIMSVijaypur/2019-20/2020-21/2022/ 728

दि०/Dated: 28/12/22

सेवा में,

Secretary
Ministry of Health and Family Welfare,
Government of India,
Nirman Bhawan,
New Delhi - 110001

विषय: All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu के वर्ष 2019-20 तथा 2020-21 के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन

महोदय,

कृप्या All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu के वर्ष 2019-20 तथा 2020-21 के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन (Separate Audit Report) संसद के दोनों सदनों के समक्ष प्रस्तुत करने हेतु सलग्न पायें | संसद में प्रस्तुत होने तक प्रतिवेदन को गोपनीय रखा जाए।

संसद में प्रस्तुत करने के उपरांत प्रतिवेदन की पांच प्रतियाँ इस कार्यालय को भी भेज दी जाएँ।

कृप्या इस पत्र की पावती भेजें।

भवदीय,

- हस्ता -

संलग्न: उपरोक्त अनुसार

महानिदेशक

उपरोक्त की प्रतिलिपी वर्ष 2019-20 तथा 2020-21की पृथक लेखापरीक्षा प्रतिवेदन की प्रति सहित आवश्यक कार्यवाही हेतु The Director, All India Institute of Medical Sciences (AIIMS), Vijaypur (J&K) Camp Office- GMC Doctor's Guest House, Maheshpura Chowk, Jammu-180001 को प्रेषित की जाती है।

भवदीया,
प्रतिभा
निदेशक (केन्द्रीय व्यय)

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu for the year ended 31 March 2020

We have audited the Balance Sheet of the All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu as at 31 March 2020, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19 (2) of the Comptroller and Auditor General's (Duties, Power and Conditions of Service) Act 1971 read with section 18 (2) of The All India Institutes of Medical Sciences Act, 1956. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/ CAG's Audit Reports, separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) The Balance Sheet and Income and Expenditure Account dealt with by this Report have been drawn up in the format approved by the Ministry of Finance, Government of India.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu in

so far as it appears from our examination of such books.

iv) We further report that:-

A. Income & Expenditure Account

A.1 Income

Grants/ Subsidies (Schedule 13): ₹ 80.65 crore

As per the Accounting Policy at Sl.no.9.3 contained in the Schedule 24 of the format of accounts prescribed by the Ministry of Finance, Government Grants/ subsidies should be accounted on realisation basis.

Grant of ₹ 80.65 crore was not realized in the financial year 2019-20 as the same was realized by the Institute in April 2020 i.e. in the financial year 2020-21. According to aforesaid accounting policy as laid down in the prescribed format, as the grant was not realised in the financial year 2019-20, it should not have been accounted for in the annual accounts for the year 2019-20. However, the Institute has booked the same as Income as well as Receivable in the annual accounts. This has resulted in overstatement of Income as well as Current Assets, Loans, Advances etc. by ₹ 80.65 crore.

A.2 Expenditure

Other Administrative Expenses etc. (Schedule 21): ₹ 10.02 lakh

Above amount was paid by the Institute towards stamp duty applicable for HEFA loan agreements. As the expenditure is of capital nature, the amount should have been booked as Capital Work in Progress. This has resulted in overstatement of Expenditure and understatement of Capital Work in Progress by ₹ 10.02 lakh.

B. Net impact of Audit comments on the Annual Accounts

Net impact of Audit comments on the annual accounts of the Institute for the year ending 31 March 2020 is as under:

- i. Assets overstated by ₹ 80.55 crore;
- ii. Reserves and Surplus overstated by ₹ 80.55 crore. Besides the Surplus is overstated by ₹ 80.55 crore.

C. Grant-in-aid

The financial year 2019-20 was the first financial year of the Institute. In the financial year 2019-20, no grants were received¹ by the Institute. Financial activities of the Institute were done through the loan taken of ₹ 1.10 crore² from the mentor Institute, All India Institute of Medical Sciences (AIIMS), Rishikesh.

v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income and Expenditure Account/Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.

vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India:

- a. In so far as it relates to the Balance Sheet, of the state of affairs of the All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu as at 31 March 2020; and
- b. In so far as it relates to Income & Expenditure Account, of the surplus for the year ended on that date.

For and on behalf of the C & AG of India

**Director General of Audit (Central),
Chandigarh**

Place: Chandigarh

Date: 27/6/22

¹In accordance with the Accounting Policy at Sl.no. 9.3 Schedule 24 laid down in the prescribed format of Ministry of Finance, grants figures have been worked as per the realisation basis.

² As per Schedule 5 (Unsecured Loans and Borrowings)

Annexure to Audit Report

1. Adequacy of Internal Audit System

System of internal audit was not in existence.

2. Adequacy of Internal Control system

The Internal control was deficient to the following extent:

- i. Accounting manual was not prepared.
- ii. Register/list of title deeds for the landed properties and buildings was not being maintained.

3. System of Physical verification of Fixed Assets

As per the annual accounts, the Institute had no Fixed Asset as on 31.03.2020.

4. System of Physical verification of Inventory

As per the annual accounts, the Institute had no inventory as on 31.03.2020.

5. Regulatory in Payment of Statutory dues

The Institute was regular in payment of statutory dues.


Director

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu for the year ended 31 March 2021

We have audited the Balance Sheet of the All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu as at 31 March 2021, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19 (2) of the Comptroller and Auditor General's (Duties; Power and Conditions of Service) Act 1971 read with section 18 (2) of The All India Institutes of Medical Sciences Act, 1956. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/ CAG's Audit Reports, separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) The Balance Sheet and Income and Expenditure Account dealt with by this Report have been drawn up in the format approved by the Ministry of Finance, Government of India.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu in

so far as it appears from our examination of such books.

iv) We further report that:-

A. Balance Sheet

Capital Fund and Liabilities

Reserves and Surplus (Schedule 2): ₹ 85.31 crore

A.1 As per General Financial Rule 230 (8), all interests or other earnings against Grants in aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases.

It has been observed that the Institute has earned an interest income of ₹ 1.85 crore during the year 2020-21. However, interest on grant funds was neither remitted to the Government, nor provision for remitting the same was booked in the accounts. This has resulted in understatement of Current Liabilities and Provisions and overstatement of Reserves and Surplus by ₹ 1.85 crore, besides, overstatement of Income of the current year to the same extent.

A.2 An observation was included in the report on annual accounts of the previous year 2019-20, that an amount of ₹ 10.02 lakh was paid by the Institute towards stamp duty applicable for HEFA loan agreements in the year 2019-20. The expenditure was of capital nature, the amount should have been booked as Capital Work in Progress. Due to impact of the observation, Reserve and Surplus as well as Capital Work in Progress are understated by ₹ 10.02 lakh.

B. General

B.1 Net impact of Audit comments on the Annual Accounts

Net impact of Audit comments on the annual accounts of the Institute for the year ending 31 March 2021 is as under:

- i. Assets understated by ₹ 0.10 crore;
- ii. Liabilities understated by ₹ 1.85 crore.
- iii. Reserves and Surplus overstated by ₹ 1.75 crore. Besides, the Surplus is overstated by ₹ 1.85 crore.

B.2 As per the Accounting Policy at Sl.no.9.3 contained in the Schedule 24 of the format of accounts prescribed by the Ministry of Finance, Government Grants/subsidies should be accounted on realisation basis.

The Institute has realised grant amounting to ₹ 80.65 crore in the financial year 2020-21. The Institute has not accounted for the same in the current year accounts as it had already booked the same in annual accounts of previous year 2019-20, on sanction basis. Accounting treatment given by the Institute is not in consistent with aforesaid accounting policy laid down in the prescribed format.

C. Grant-in-aid

Position of Grant –in- aid of the Institute as on 31.03.2021 was as under:-

Particulars	(Amount in ₹ crore)						
	OH -31	OH-36	OH-35	HEFA (Principal repayment)	HEFA (Interest repayment)	Intere st on grants	Total
Opening Balance	0	0	0	0	0	0	0
Add: Grants received during the year	2.00	1.00	0	80.65	2.08	1.85	87.58
Total available funds	2.00	1.00	0	80.65	2.08	1.85	87.58
Utilization as on 31.03.2021	0.11	0.13	0	50.00	2.08	0	52.32
Balance as on 31.03.2021	1.89	0.87	0	30.65	0	1.85	35.26

As per the information furnished by the Institute, it has worked out grant balances of ₹ 35.31 crore, instead of ₹ 35.26 crore. The Institute has included internal receipts of ₹ 0.05 crore in the grant balances which should not have been included therein.

v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income and Expenditure Account/Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.

vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India:

- a. In so far as it relates to the Balance Sheet, of the state of affairs of the All India Institute of Medical Sciences (AIIMS), Vijaypur, Jammu as at 31 March 2021; and

- b. In so far as it relates to Income & Expenditure Account, of the surplus for the year ended on that date.

For and on behalf of the C & AG of India



Director General of Audit (Central),
Chandigarh

Place: Chandigarh

Date: 21/1/22

Annexure to Audit Report

1. Adequacy of Internal Audit System

System of internal audit was not in existence.

2. Adequacy of Internal Control system

The Internal control was deficient to the following extent:

- i. Accounting manual was not prepared.
- ii. Register/list of title deeds for the landed properties and buildings was not being maintained.

3. System of Physical verification of Fixed Assets

As per the annual accounts, the Institute had no Fixed Asset as on 31.03.2021.

4. System of Physical verification of Inventory

As per the annual accounts, the Institute had no inventory as on 31.03.2021.

5. Regulatory in Payment of Statutory dues

The Institute was regular in payment of statutory dues.


Director

शैक्षणिक रिपोर्ट

शैक्षणिक सत्र:

शैक्षणिक वर्ष 2020-21 ने संस्थान की शैक्षणिक यात्रा की शुरुआत को चिह्नित किया। कोविड-19 महामारी के कारण 50 एमबीबीएस छात्रों के पहले बैच की काउंसलिंग और जॉइनिंग प्रक्रिया दिसंबर 2020 में समाप्त हो गई। एम्स जम्मू के पहले एमबीबीएस बैच का प्रवेश 01 जनवरी 2021 को एम्स, ऋषिकेश से ऑनलाइन मोड के माध्यम से हुआ।

प्रोफेसर (डॉ) रविकांत एम्स ऋषिकेश (मेंटर इंस्टीट्यूट) के निदेशक ने स्वागत सत्र की अध्यक्षता एम्स ऋषिकेश के डीन प्रोफेसर (डॉ) मनोज गुप्ता, एम्स ऋषिकेश के डीडीए, एम्स, विजयपुर, जम्मू के लेफ्टिनेंट कर्नल प्रभात शर्मा के साथ एम्स ऋषिकेश के अन्य संकाय कर्मचारियों की उपस्थिति में की। एमबीबीएस के पहले बैच में तीस (30) पुरुष छात्रों और बीस (20) महिला छात्रों के साथ कुल 50 छात्रों ने प्रवेश लिया। चल रहे कोविड-19 महामारी के कारण कक्षाएं शुरू में वर्चुअल मोड में आयोजित की गई थीं। 01 जनवरी 2021 से 19 जनवरी 2021 तक फाउंडेशन कोर्स एम्स ऋषिकेश के संकाय द्वारा आयोजित किया गया था। फाउंडेशन कोर्स के शेड्यूल में वेलकम एंड इंडक्शन मॉड्यूल, प्रोफेशनल डेवलपमेंट मॉड्यूल, कम्युनिटी ओरिएंटेशन मॉड्यूल, पेशेंट केयर मॉड्यूल, रिसर्च, कंप्यूटर स्किल्स एन्हांसमेंट, समग्र उपचार दृष्टिकोण, कोविड-19 मॉड्यूल, सॉफ्ट स्किल और पाठ्येतर गतिविधियाँ शामिल थीं। एमबीबीएस छात्रों के पहले बैच की भौतिक कक्षाएं 19 फरवरी 2021 से एम्स ऋषिकेश में शुरू हुईं।

वर्ष 2020-21 में प्रवेशित विद्यार्थियों का विवरण

क्र.सं.	छात्र का नाम	लिंग	राज्य
1.	अभिषेक सालगोत्रा	पुरुष	जम्मू कश्मीर
2.	अभिषेक ठाकुर	पुरुष	हरियाणा
3.	आकाश कौशिक	पुरुष	राजस्थान
4.	अक्षत गर्ग	पुरुष	राजस्थान
5.	अलना सोनी	महिला	केरल
6.	अमन शर्मा	पुरुष	राजस्थान
7.	अंजलि पुंगोत्रा	महिला	पंजाब
8.	अंजना त्यागी	महिला	उत्तर प्रदेश
9.	अंकित सैनी	पुरुष	हरियाणा
10.	अर्पिता सोनी	महिला	राजस्थान
11.	आरुषि	महिला	पंजाब
12.	अवि कंसल	पुरुष	पंजाब
13.	आयुष राज	पुरुष	बिहार
14.	एकता कांधल	महिला	हरियाणा
15.	गौतम सैनी	पुरुष	राजस्थान
16.	गुंजन अग्रवाल	महिला	बिहार
17.	हर्षिता गुप्ता	महिला	जम्मू कश्मीर
18.	हृथु अशोक स नायर	महिला	केरला
19.	जय गर्ग	पुरुष	दिल्ली
20.	कंचन लता	महिला	राजस्थान
21.	खुशी कुमावत	महिला	राजस्थान
22.	कुलदीप सिंह चौ धरी	पुरुष	राजस्थान
23.	लोकेश कुमारी	महिला	हरियाणा
24.	मलिका गोयल	महिला	पंजाब
25.	नितेश गुप्ता	पुरुष	राजस्थान
26.	नितेश कुमार यादव	पुरुष	राजस्थान
27.	पीयूष खरेशिया	पुरुष	राजस्थान
28.	प्रीतम सैनी	महिला	राजस्थान
29.	प्रिया शर्मा	महिला	राजस्थान
30.	राहुल फुलवरिया	पुरुष	राजस्थान
31.	राहुल सिंह	पुरुष	हरियाणा
32.	राखी मित्तल	महिला	राजस्थान
33.	रवि कुमार	पुरुष	हरियाणा
34.	रिफदु रहमान	पुरुष	केरला
35.	रिशव सिंह	पुरुष	झारखंड
36.	सचिन रहेजा	पुरुष	राजस्थान
37.	सपना सहारन	महिला	राजस्थान

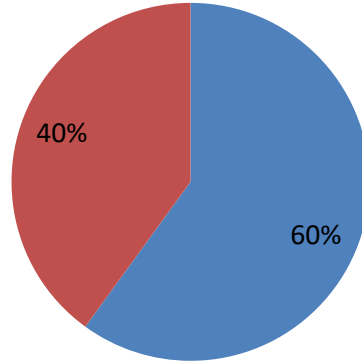
वार्षिक रिपोर्ट 2019-20 और 2020-21

क्र.सं.	छात्र का नाम	लिंग	राज्य
38.	सीमा चौधरी	महिला	राजस्थान
39.	शिव राज	पुरुष	राजस्थान
40.	शिवम गोयल	पुरुष	हरयाणा
41.	शिवम शर्मा	पुरुष	पंजाब
42.	शिवानी	महिला	पंजाब
43.	शुभम चौधरी	पुरुष	हरयाणा
44.	सिद्धांत शारदा	पुरुष	बिहार
45.	स्नेहा खरब	महिला	हरयाणा
46.	शुभम मीना	पुरुष	राजस्थान
47.	सुनील कुमार महला	पुरुष	राजस्थान
48.	सुशील चौधरी	पुरुष	राजस्थान
49.	तनय राज	पुरुष	उतार प्रदेश।
50.	विकाश साहू	पुरुष	राजस्थान

वार्षिक रिपोर्ट 2019-20 और 2020-21

एमबीबीएस प्रथम बैच (वर्ष 2020-21) छात्र सूचना चार्ट, छात्रों का लिंगवार वितरण

GENDER

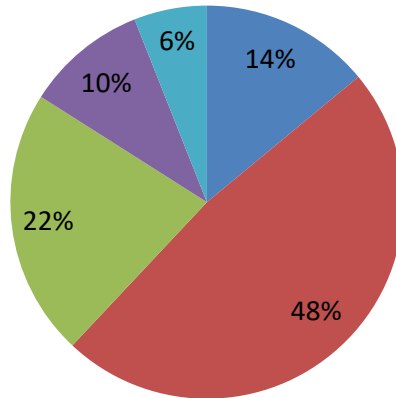


■ Male ■ Female

पुरुष - 30 महिला - 20

• छात्रों का श्रेणीवार वितरण

CATEGORY



■ EWS ■ UR ■ OBC ■ SC ■ ST

EWS – 07

UR – 24

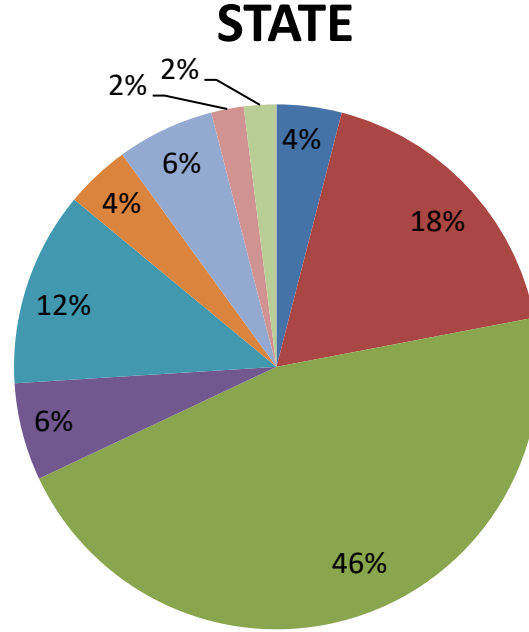
OBC – 11

SC – 05

ST – 03

वार्षिक रिपोर्ट 2019-20 और 2020-21

छात्रों का राज्यवार वितरण (कुल - 50 संख्या)



■ Jammu & Kashmir

■ Kerala

■ Bihar

■ Haryana

■ Punjab

■ Delhi

■ Rajasthan

■ Uttar Pradesh

■ Jharkhand

जम्मू और कश्मीर - 02

केरल - 03

बिहार - 03

हरियाणा - 09

पंजाब - 06

दिल्ली - 01

राजस्थान - 23

उत्तर प्रदेश - 02

झारखंड - 01

वार्षिक रिपोर्ट 2019-20 और 2020-21

Combined Time Table (AIIMS Rishikesh & AIIMS Jammu MBBS Students) for Month of January & February 2021 (till 17-02-21) of MBBS 1st Prof. Batch 2020-21

Anatomy, Physiology & Biochemistry –

SGT: Group A: Roll no: 1-58, **Group B:** Roll no: 59-116, **Group C:** Roll no: 117-175

Date & Day	Timing	Anatomy	Physiology	Biochemistry
20/1/2021 Wednesday	9AM-10AM			Introduction Dr. Anissa Atif Mirza
	10:15–11:15AM		Lec - General Physiology Dr Zinkal Shah	
	11:30-12:30 PM		Lec - General Physiology Dr Zinkal Shah	
	2:15-3:15 PM	Lecture - Skin & fascia- Dr. Rashmi Malhotra		
	3:30-4:30PM	Lecture-Lymphatic system- Prof. Brijendra Singh		
21/1/2021 Thursday	9AM-10AM	Lecture- Muscular system- Dr. Mukesh Singla		
	10:15–11:15AM		Lec - Blood & Immunity Dr Ashwini	
	11:30-12:30 PM	SGT-Batch-B Roll No- 59- 116- Clinical /SGT-Medical Terminology by Residents	Homeostasis Dr Akriti SGT- C	Introduction Dr. Anissa Atif Mirza SGT-A
	2:15-3:15 PM	Lecture- General Histology- Dr Mukesh Singla		
	3:30-4:30PM		Introduction to All Physiology Labs Dr Akriti	
22/1/2021 Friday	9AM-10AM	Lecture- Nervous system- Prof Brijendra Singh		
	10:15–11:15AM	Lecture- Introduction to Genetics-Dr Mrinal Barua		
	11:30-12:30 PM		Lec - General Physiology Dr Zinkal Shah	
	2:15-3:15 PM			Carbohydrates Chemistry Dr Manisha Naithani
	3:30-4:30PM		Introduction to Clinical lab Dr Jayanti Pant	
23/1/2021 Saturday	9-10 AM			Carbohydrates Chemistry Dr Manisha Naithani
	10:15–11:15AM	SGT-Batch-C Roll No-117-175- Clinical /SGT-Medical Terminology by Residents	Homeostasis Dr Richa SGT- A	Introduction Dr. Anissa Atif Mirza SGT-B
	11:30-12:30PM	Lecture-Joints – Prof Brijendra Singh		
25/1/2021 Monday	9AM-10AM		Lec - Blood & Immunity Dr Ashwini	

	10:15– 11:15AM	Lecture- Basic principles of Radiology-Dr Gitanjali Khorwal		
	11:30- 12:30 PM	SGT-Batch-A Roll-1-58- Clinical /SGT- Medical Terminology by Residents	Homeostasis Dr Abhilasha SGT- B	Introduction Dr. Anissa Atif Mirza SGT-C
	2:15-3:15 PM		Introduction to Haematology Lab Dr Richa	
	3:30- 4:30PM			Carbohydrates Chemistry Dr Manisha Naithani
26/1/2021 Tuesday Holiday- Republic Day				
27/1/2021 Wednesday	9AM- 10AM			Carbohydrates Chemistry Dr Manisha Naithani
	10:15– 11:15AM		Lec - Blood & Immunity Dr Ashwini	
	11:30- 12:30 PM		Lec - Blood & Immunity Dr Ashwini	
	2:15-3:15 PM	Lecture- Cardiovascular system- Dr Pooja Bhadoria		
	3:30- 4:30PM	Lecture- Introduction to Upper limb By Dr Rashmi Malhotra		
28/1/2021 Thursday	9AM- 10AM	Lecture- Pectoral region By Dr Pooja Bhadoria		
	10:15– 11:15AM		Lec - General Physiology Dr Zinkal Shah	
	11:30- 12:30 PM	SGT-Batch-B Roll No- 59-116- Clinical/SGT -Bones & Joints by Residents	Osmosis & Osmolality Dr Srikant SGT- C	Introduction to Glassware and vacutainers Dr. Karanvir SGT-A
	2:15-3:15 PM	Lecture- Mammary gland and axillary lymph nodes By Dr Mrinal Barua		
	3:30- 4:30PM		Blood collection & disposal of BMW Dr Richa	
29/1/2021 Friday	9AM- 10AM	Lecture- Axilla By Dr Gitanjali Khorwal		
	10:15– 11:15 AM	Lecture- Brachial plexus By Dr K.S Ravi		
	11:30- 12:30 PM		Lec - Blood & Immunity Dr Ashwini	
	2:15-3:15 PM			Carbohydrates Chemistry Dr Manisha Naithani
	3:30- 4:30PM		Introduction to Microscope Dr Srikant	

30/1/2021 Saturday	9-10 AM			Biochemistry of Cell Dr Bela Goyal
	10:15- 11:15AM	SGT-Batch-C Roll No-117- 175 Clinical/SGT -Bones & Joints by Residents	Osmosis & Osmolality Dr SGT- A	Introduction to Glassware and vacutainers Dr. Karanvir SGT-B
	11:30- 12:30PM	Embryology Lecture- Gametogenesis and Fertilization- by Dr Mukesh Singla		
1/2/2021 Monday	9AM- 10AM		Lec -General Physiology Dr Zinkal Shah	
	10:15- 11:15 AM	Histology Lecture- Cell structure ,Junction & simple epithelium by Prof Brijendra Singh		
	11:30- 12:30 PM	SGT-Batch-A Roll-1-58- Clinical/SGT Bone & Joints(Articulated) by Residents	Osmosis & Osmolality Dr SGT- B	Introduction to Glassware and vacutainers Dr. Karanvir SGT-C
	2:15-3:15 PM		Principles of Microscopy Dr Richa	
	3:30- 4:30PM			Biochemistry of Cell Dr Bela Goyal
2/2/2021 Tuesday	9AM- 10AM		Lec - Blood & Immunity Dr Ashwini	
	10:15- 11:15 AM	Lecture-Scapular region By Dr Pooja Bhadoria		
	11:30- 12:30 PM	Lecture- Arm and cubital fossa-By Dr Rashmi Malhotra		
	2:15-3:15 PM		Focusing of common objects Dr Richa	
	3:30- 4:30PM			Biochemistry of Cell Dr Bela Goyal
3/2/2021 Wednesday	9AM- 10AM			Biochemistry of Cell Dr Bela Goyal
	10:15- 11:15 AM		Lec - Nerve Muscle Physiology Dr Jayanti Pant	
	11:30- 12:30 PM		Lec -General Physiology Dr Zinkal Shah	
	2:15-3:15 PM	Lecture- Shoulder Joint By Dr Gitanjali Khorwal		
	3:30- 4:30PM	Lecture- Back of forearm By Dr K.S Ravi		

4/2/2021 Thursday	9AM-10AM	Lecture- Front of forearm By Dr Mrinal Barua		
	10:15–11:15 AM		Lec - Blood & Immunity Dr Ashwini	
	11:30-12:30 PM	SGT-Batch-B Roll No- 59-116- Clinical /SGT Brachial plexus by Residents	Principles of membrane potential Dr Srikant SGT- C	Carbohydrates Chemistry Dr. Priyanka Patra SGT-A
	2:15-3:15 PM	Lecture- Hand By Dr Mukesh Singla		
	3:30-4:30PM		History Taking Dr Zinkal	
5/2/2021 Friday	9AM-10AM	Lecture- Median nerve and its applied By Prof Brijendra Singh		
	10:15–11:15 AM	Lecture- Ulnar nerve and its applied By Dr Pooja Bhadoria		
	11:30-12:30 PM		Lec - Nerve Muscle Physiology Dr Jayanti Pant	
	2:15-3:15 PM			Biochemistry of Cell Dr Bela Goyal
	3:30-4:30PM		History Taking Dr Zinkal	
6/02/2021 Saturday	9-10 AM			Protein Biochemistry Dr Kiran Meena
	10:15–11:15 AM	SGT-Batch-C Roll No-117-175- Clinical /SGT Brachial plexus by Residents	Principles of membrane potential Dr Anu SGT- A	Carbohydrates Chemistry Dr. Priyanka Patra SGT-B
	11:30-12:30PM	Embryology Lecture-1 st week of development By Dr Gitanjali Khorwal		
8/2/2021 Monday	9AM-10AM		Lec - Blood & Immunity Dr Ashwini	
	10:15–11:15 AM	Histology Lecture- Epithelial tissue- compound epithelium by Dr Mrinal barua		
	11:30-12:30 PM	SGT-Batch-A Roll-1-58- Clinical /SGT Brachial plexus by Residents	Principles of membrane potential Dr Yogesh Singh SGT- B	Carbohydrates Chemistry Dr. Priyanka Patra SGT-C
	2:15-3:15 PM		Introduction to Hemocytometry Dr Srikant	
	3:30-4:30PM			Protein Biochemistry Dr Kiran Meena
9/2/2021 Tuesday	9AM-10AM		Lec - Nerve Muscle Physiology Dr Jayanti Pant	

	10:15– 11:15 AM	Lecture- Radial nerve and its applied By Dr Rashmi Malhotra		
	11:30- 12:30 PM	Lecture- Elbow Joints /Cubital articulation, By Dr Mukesh Singla		
	2:15-3:15 PM		Principles of Hemocytometry Dr Srikant	
	3:30- 4:30PM			Protein Biochemistry Dr Kiran Meena
10/2/2021 Wednesday	9AM- 10AM			Protein Biochemistry Dr Kiran Meena
	10:15– 11:15 AM		Lec - Blood & Immunity Dr Ashwini	
	11:30- 12:30 PM		Lec - Nerve Muscle Physiology Dr Jayanti Pant	
	2:15-3:15 PM	Lecture- Wrist joint & tendons By Dr K.S Ravi		
	3:30- 4:30PM	Lecture- Vascular supply & lymphatic drainage of upper limb By Prof Brijendra Singh		
11/2/2021 Thursday	9AM- 10AM	Lecture- Radiology By Dr Gitanjali Khorwal		
	10:15– 11:15 AM		Lec - Blood & Immunity Dr Ashwini	
	11:30- 12:30 PM	SGT-Batch-B Roll No- 59-116- Clinical/SGT Joints of Upper Limb by Residents	Anaemia Dr Richa SGT- C	Biochemistry of Cell Dr. Tarunima Gupta SGT-A
	2:15-3:15 PM	Lecture- Surface Marking by Dr Pooja Bhadoria		
	3:30- 4:30PM		Introduction to Pulse Dr Zinkal	
12/2/2021 Friday	9AM- 10AM	Lecture- Introduction of Lower Limb By Dr Mukesh Singla		
	10:15– 11:15 AM	Lecture- Anterior compartment of Thigh by Prof Brijendra Singh		
	11:30- 12:30 PM		Lec - Nerve Muscle Physiology Dr Jayanti Pant	
	2:15-3:15 PM			Protein Biochemistry Dr Kiran Meena
	3:30- 4:30PM		Clinical examination of Pulse Dr Abhilasha	

13/2/2021 Saturday	9-10 AM			Protein Biochemistry Dr Kiran Meena
	10:15– 11:15 AM	SGT-Batch-C Roll No-117-175- Clinical SGT-Joints of Upper Limb by Residents	Anaemia SGT- A Dr Arun Goel	Biochemistry of Cell Dr. Tarunima Gupta SGT-B
	11:30- 12:30PM	Embryology Lecture- Second week of development by Dr K.S Ravi		
15/2/2021 Monday	9AM- 10AM		Lec - Blood & Immunity Dr Ashwini	
	10:15– 11:15 AM	Histology Lecture- Connective tissue by Dr Rashmi Malhotra		
	11:30- 12:30 PM	SGT-Batch-A Roll-1-58- Clinical SGT-Joints of Upper Limb by Residents	Anaemia SGT- B Dr Abhilasha	Biochemistry of Cell Dr. Tarunima Gupta SGT-C
	2:15-3:15 PM		Identification of Blood cells in PS - granulocytes Dr Anu	
	3:30- 4:30PM			Nucleoprotein Chemistry Dr Sarama Saha
16/2/2021 Tuesday	9AM- 10AM		Lec - Nerve Muscle Physiology Dr Jayanti Pant	
	10:15– 11:15 AM	Lecture- Medial compartment of Thigh & obturator Nerve By Dr Mrinal Barua		
	11:30- 12:30 PM	Lecture- Femoral Triangle & Adductor canal by Dr Gitanjali Khorwal		
	2:15-3:15 PM		Identification of Blood cells in PS - agranulocytes Dr Anu	
	3:30- 4:30PM			Nucleoprotein Chemistry Dr Sarama Saha
17/2/2021 Wednesday	9AM- 10AM			Nucleoprotein Chemistry Dr Sarama Saha
	10:15– 11:15 AM		Lec - Nerve Muscle Physiology Dr Jayanti Pant	
	11:30- 12:30 PM		Lec - Blood & Immunity (Integrated) Dr Ashwini	
	2:15-3:15 PM	Lecture-Femoral Nerve & Femoral Vein by Dr Pooja Bhadoria		
	3:30- 4:30PM	Lecture- Gluteal region and back of thigh by Dr K.S Ravi		

एम्स जम्मू की गतिविधियां

वार्षिक रिपोर्ट 2019-20 और 2020-21

माननीय प्रधान मंत्री श्री नरेंद्र मोदी द्वारा विजयपुर एम्स के स्थायी परिसर में संस्थान का (ऑनलाइन) शिलान्यास समारोह: 03-02-2019



वार्षिक रिपोर्ट 2019-20 और 2020-21

डॉ जितेंद्र सिंह, माननीय राज्य मंत्री (स्वतंत्र प्रभार), पूर्वोत्तर क्षेत्र विकास मंत्रालय, राज्य मंत्री, प्रधान मंत्री कार्यालय, कार्मिक, लोक शिकायत और पेंशन मंत्रालय, परमाणु ऊर्जा विभाग और अंतरिक्ष विभाग, भारत सरकार द्वारा विजयपुर, एम्स के स्थायी परिसर में संस्थान का भूमि पूजन समारोह: 13-02-2020



वार्षिक रिपोर्ट 2019-20 और 2020-21

श्री अश्विनी कुमार चौबे, माननीय राज्य मंत्री, स्वास्थ्य एवं परिवार कल्याण, भारत सरकार ने 19.01.2020 को एम्स, विजयपुर, जम्मू की साइट का दौरा किया।



श्री गिरीश चंद्र मुर्मू, जम्मू और कश्मीर के माननीय उपराज्यपाल ने 01.02.2020 को एम्स, विजयपुर, जम्मू की साइट का दौरा किया।



वार्षिक रिपोर्ट 2019-20 और 2020-21

श्री मनोज सिन्हा, जम्मू और कश्मीर के माननीय उपराज्यपाल ने 09.09.2020 को एम्स, विजयपुर, जम्मू की साइट का दौरा किया।



वार्षिक रिपोर्ट 2019-20 और 2020-21

एम्स, ऋषिकेश से एम्स, विजयपुर, जम्मू के पहले एमबीबीएस बैच की शुरुआत - 01 जनवरी, 2021

VIRTUAL CLASSES OF 1ST YR MBBS STUDENTS START IN AIIMS

PNS ■ DEHRADUN

The virtual classes for the first year MBBS students of All India Institute of Medical Sciences (AIIMS) Rishikesh and AIIMS Vijaypur, Jammu started on Saturday. The AIIMS Rishikesh is the mentor institute of AIIMS Vijaypur Jammu where the first batches of students have taken admission this year.

Addressing the students on the occasion, the Director of AIIMS Ravikant said students of medical field will have to adopt science as well as art to achieve success in their medical profession. He added that the medicine, treatment method and methods of testing change every five years therefore, the doctors will also have to be skilled in the art of efficient behaviour and better relations with the patient.

The director told the students that the doctors should have all types of qualities like emotional, social, spiritual, physical and mental to achieve holistic health.



MBBS First Year Virtual Classes For New Academic Session Of AIIMS Rishikesh & Vijaypur (Jammu) Commence

Rishikesh (The Hawk): MBBS first year virtual classes for the new academic session of AIIMS Rishikesh and AIIMS Vijaypur (Jammu) is started. 119 students of AIIMS and 35 students of AIIMS Jammu participated in this session.

Addressing the students on the occasion, Padma Shri Professor Ravi Kant, Director AIIMS said that our medical practice includes science as well as art. Students of medical field will have to adopt science as well as art to achieve success in their medical profession. He told that the medicine, treatment method and methods of testing change in the system every five years. Therefore, the doctor will also have to be skilled in the art of efficient behavior and better relations with the patient. Pro. Ravi Kant said that medical students need to master the practical skills towards the patient. For this, mediums of cre-

ative writing, music, drama etc. will be adopted. For this, Department of Professional Development and Humanity has been set up at AIIMS Institute. He told that doctors should have all types of qualities like emotional, social, spiritual, physical and mental to achieve holistic health. It is noteworthy that the construction work of the institute in AIIMS Vijaypur (Jammu) is going on fast. MBBS has been started in Jammu AIIMS with 50 seats from this year. This is the first batch of Jammu AIIMS students. Mentor Institute of Jammu is AIIMS Rishikesh. Hence MBBS studies of both institutes have been started simultaneously. Prof. Manoj Gupta Dean Academic, Colonel Prabhat Sharma Deputy Director Jammu AIIMS, Faculty Members Dr. Manisha Naithani, Dr. Eastern Kulshresha, Dr. Geeta Negi, Dr. Harish etc. were present on the occasion.



अनुलग्नक - I से V

Appointment of Mentor Institute for AIIMS, Vijaypur, Jammu

1112835/2018/PMSSY DIVISION

No. Z-28016/34/2017-PMSSY-III
Government of India
Ministry of Health & Family Welfare
PMSSY Division

5/11

3rd floor, Indian Red Cross Society Building,
New Delhi, 110001.
Dated the 05th November, 2018

To

- i. Director, JIPMER, Puducherry
- ii. Director, PGIMER, Chandigarh
- iii. Director, AIIMS, Bhopal
- iv. Director, AIIMS, Bhubaneswar
- v. Director, AIIMS, Jodhpur
- vi. Director, AIIMS, Patna
- vii. Director, AIIMS, Raipur
- viii. Director, AIIMS, Rishikesh

Subject: Appointment of Mentor Institutes for new AIIMS established / being established under PMSSY –reg.

Sir,

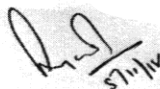
I am directed to convey the approval of the Competent Authority to the appointment of following Institutes of National Importance as the Mentor Institutes for new AIIMS established / being established under PMSSY:-

S.No.	Institute of National Importance	Mentor Institute for AIIMS
1	JIPMER, Puducherry	Madurai (Tamil Nadu)
2	PGI Chandigarh	Rae Bareli (U.P), Bathinda (Punjab) & Bilaspur (H.P)
3	AIIMS, Raipur	Mangalagiri (A.P) & Nagpur (Maharashtra)
4	AIIMS, Bhubaneswar	Kalyani (W.B) & Guwahati (Assam)
5	AIIMS, Rishikesh	Samba (Jammu) & Pulwama (Kashmir)
6	AIIMS, Jodhpur	Gorakhpur (U.P) & Gujarat
7	AIIMS, Patna	Deoghar (Jharkhand) & Bihar
8	AIIMS, Bhopal	Bibinagar (Telangana)

2. JIPMER, Puducherry to support process of Faculty recruitment for AIIMS Mangalagiri, AIIMS Nagpur and AIIMS, Kalyani till a defined system is in place for these Institutes. AIIMS, Raipur to assist these three AIIMS in the recruitment of Non-Faculty posts.

3. The Mentor Institute would handhold, support and guide the Mentee Institute in the process of getting established. As the mentee institute will not have full administrative structure, the Mentor Institute will also support the mentee institutes, in its routine administrative and financial functionings, getting necessary approvals, funding and clearances till such time a regular administrative structure is put in place in the Mentee Institutes. Some of the issues which would require focus in the initial stages by the Mentor Institutes towards Mentee Institutes are enclosed herewith.

(Contd..)


5/11/18

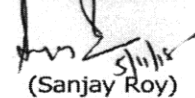
1112835/2018/PMSSY DIVISION

4. The new AIIMS are proposed to be funded through Extra Budgetary Resources. The Mentor AIIMS will enter into agreement with the Lending organization, initially as per requirement. A Loan Form in this respect for funding through Higher Education Funding Agency (HEFA) is also enclosed for taking up necessary action in filling up necessary documents for processing of loan. However, in due course, responsibility with the assets and liabilities will be transferred to new AIIMS as and when necessary administrative structures are in place in the new AIIMS.

5. The Mentor Institute would take up any other duties/responsibilities in the mentoring role as may be required for operationalization of these AIIMS.

Encl(s): As above

Yours faithfully,



(Sanjay Roy)

Director, PMSSY

Tele No. 011-23062432

Copy to:

- i. PPS to HFM
- ii. President of the Mentor / Mentee Institutes
- iii. PPS to Secy (HFW) / PPS to AS(AS) / PPS to JS(SS)
- iv. Director AIIMS Mangalagiri/Nagpur/Kalyani
- v. Director-PMSSY-I & Director-PMSSY-IV

ENCLOSURE

ISSUES REQUIRING INVOLVEMENT OF MENTOR INSTITUTE IN THE INITIAL STAGES

1. Director, DDA and Financial Advisor of the Mentor Institutes would also be holding the corresponding charges of the Mentee AIIMS till appointment of regular incumbents, against the substantive posts to be created and filled in the Mentee Institutions.
2. Mentor Institute will support in early operationalization of OPD and MBBS batch for the Mentee Institutes. In this regard, Funds would be released to the Mentor Institutes which regular DDA and FA till such time a regular administrative and Financial structure is in place in the new Institutes.
 - All the fund requirement for early operationalization of the Mentee Institute would be released with the concurrence of Financial Advisor and Approval of Director of the Mentor Institute.
3. Various Statutory approvals like approval of Design of Radiotherapy bunkers, etc. from Atomic Energy Regulatory Board (AERB), etc. are required during the process of establishment of AIIMS, which can be obtained by the staff of AIIMS only. The Mentoring AIIMS needs to support the new AIIMS for seeking such approvals till a regular mechanism is put in place in the new AIIMS to obtain such approvals.

Gazette Notification for establishment of AIIMS Jammu

2

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(ii)]

MINISTRY OF HEALTH AND FAMILY WELFARE

NOTIFICATION

New Delhi, the 4th December, 2019

S.O. 4347(E).—In exercise of the powers conferred by the proviso to sub-section (1) of section 3 of the All India Institute of Medical Sciences Act, 1956 (25 of 1956), the Central Government hereby establishes the following All-India Institutes of Medical Sciences, namely:—

- (i) All-India Institute of Medical Sciences at Gorakhpur in the State of Uttar Pradesh;
- (ii) All-India Institute of Medical Sciences at Bathinda in the State of Punjab;
- (iii) All-India Institute of Medical Sciences at Guwahati in the State of Assam;
- (iv) All-India Institute of Medical Sciences at Bilaspur in the State of Himachal Pradesh;
- (v) All-India Institute of Medical Sciences at Deoghar in the State of Jharkhand;
- (vi) All-India Institute of Medical Sciences at Bibinagar in the State of Telangana;
- (vii) All-India Institute of Medical Sciences at Vijaypur, Samba in the Union territory of Jammu and Kashmir;
- (viii) All-India Institute of Medical Sciences at Awantipora, Pulwama in the Union territory of Jammu and Kashmir;
- (ix) All-India Institute of Medical Sciences at Rajkot in the State of Gujarat.

[No. Z-28016/134/2019-PMSSY-IV]

SUNIL SHARMA, Jt. Secy.

Gazette Notification for nomination of President, AIIMS Jammu

अधिसूचना

नई दिल्ली, 11 मार्च, 2020

का.आ.1181(अ).—केंद्र सरकार अखिल भारतीय आयुर्विज्ञान अनुसंधान संस्थान (संशोधन) अधिनियम, 2012 (2012 का 37) द्वारा यथा संशोधित अखिल भारतीय आयुर्विज्ञान संस्थान अधिनियम, 1956 (1956 का 25) की धारा 7(1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, एतद्वारा प्रो. वाई.के.गुप्ता, पूर्व-विभागाध्यक्ष, फार्माकोलॉजी, अखिल भारतीय आयुर्विज्ञान अनुसंधान संस्थान, दिल्ली को अखिल भारतीय आयुर्विज्ञान संस्थान, विजयपुर, साम्बा का अध्यक्ष नामित करती है।

[फा.सं. जेड-28016/178/2019-पीएमएसएसवाई.IV]

सुनील शर्मा, संयुक्त सचिव

NOTIFICATION

New Delhi, the 11th March, 2020

S.O. 1181(E).—In exercise of the power conferred by section 7(1) of the All India Institute of Medical Sciences Act, 1956 (25 of 1956), as amended by the All India Institute of Medical Sciences (Amendment) Act, 2012 (37 of 2012), the Central Government hereby nominates Dr. Y.K. Gupta, former HOD Pharmacology, AIIMS Delhi, as President of the All India Institute of Medical Sciences, **Vijaypur, Samba.**

[F.No. Z-28016/178/2019-PMSSY-IV]

SUNIL SHARMA, Jt. Secy.

Gazette Notification for nomination of Institute Body Members, AIIMS Jammu

8

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(ii)]

VII. संसद सदस्य [धारा 4 के खंड (छ) के तहत] :

15. रिक्त
16. रिक्त
17. रिक्त

सदस्यों का कार्यकाल अखिल भारतीय आयुर्विज्ञान संस्थान अधिनियम, 1956 की धारा 6 में निहित प्रावधानों द्वारा शासित होगा।

[फा.सं. जैड-28016/178/2019-पीएमएसएसवाई. IV]

सुनील शर्मा, संयुक्त सचिव

NOTIFICATION

New Delhi, the 11th March, 2020

S.O. 1185(E) .—In exercise of the powers conferred by Section 4 of the All India Institute of Medical Sciences Act, 1956 (25 of 1956) as amended by All India Institute of Medical Sciences (Amendment) Act, 2012 (37 of 2012), the Central Government hereby constitutes the **All India Institute of Medical Sciences, Vijaypur, Samba** consisting of the following members, namely :-

I. Member under clause (a) of Section 4 :

1. Prof. Manoj Dhar, Vice Chancellor, University of Jammu

II. Member under clause (b) of Section 4:

2. Director General of Health Services, Ministry of Health & Family Welfare, Government of India
-ex -officio

III Member under clause (c) of Section 4:

3. The Director of the Institute - ex-officio

IV Member under clause (d) of Section 4:

4. Additional Secretary & Financial Advisor, Ministry of Health & Family Welfare, Government of India
- Representative of Ministry of Finance
5. Vacant

V. Member under clause (e) of Section 4 :

6. Secretary, Ministry of Health & Family Welfare, Government of India or his/her nominee
7. Chief Secretary, Jammu & Kashmir or his/her nominee
8. Dr. Yatin Mehta, Chairman, Medanta Institute of Critical Care and Anaesthesiology, Gurugram, Haryana
9. Prof. Y.K. Gupta, former HoD, Pharmacology, AIIMS Delhi
10. Vacant

VI. Member under clause (f) of Section 4 :

11. Dr. Rajesh Gupta, Professor of Surgery, PGIMER Chandigarh
12. Dr. Ajit Sood, Professor & Head, Department of Gastroenterology, DMC & Hospital, Ludhiana, Punjab
13. Prof. Omar Javed Shah, Professor & Head, Department of Surgery, SKIMS, Soura, Jammu & Kashmir
14. Prof. Shakti Kumar Gupta, Professor & MS, AIIMS, Delhi

VII. Members of Parliament [under clause (g) of Section 4] :

15. Vacant
16. Vacant
17. Vacant

NOTIFICATION

New Delhi, the 18th June, 2020

S.O. 2092(E).—In exercise of the power conferred by Section 4 (g) of the All India Institute of Medical Sciences Act, 1956 (25 of 1956) as amended by the All India Institute of Medical Sciences (Amendment) Act, 2012 (37 of 2012), the Central Government hereby nominates the following Members of Parliament as members of the Institute Body of the All India Institute of Medical Sciences, **Vijaypur, Samba** :

1. Shri Jamyang Tsering Namgyal, Member of Parliament, Lok Sabha
2. Shri Jugal Kishore Sharma, Member of Parliament, Lok Sabha

The term of office of the members shall be governed by the provisions contained in the Section 6 of the All India Institute of Medical Sciences Act, 1956 .

[F. No. Z-28016/178/2019-PMSSY-IV]
SUNIL SHARMA, Jt. Secy.

**MINISTRY OF HEALTH & FAMILY WELFARE
NOTIFICATION**

New Delhi, the 6th August, 2020

S.O. 2683(E).—In exercise of the power conferred by Section 4 (d) of All India Institute of Medical Sciences Act, 1956 (25 of 1956) as amended by the All India Institute of Medical Sciences (Amendment) Act, 2012 (37 of 2012), the Central Government hereby nominates the following as member of the Institute Body of All India Institute of Medical Sciences, Vijaypur, Samba :

Director, Indian Institute of Technology, Jammu - representative of Ministry of Human Resource Development

The term of Office of member shall be governed by the provisions contained in Section 6 of the All India Institute of Medical Sciences Act, 1956.

[F.No. Z-28016/178/2019-PMSSY-IV]
SUNIL SHARMA, Jt. Secy.

NOTIFICATION

New Delhi, the 12th August, 2020

S.O. 2764(E).— In exercise of the power conferred by Section 4 (g) of the All India Institute of Medical Sciences Act, 1956 (25 of 1956) as amended by the All India Institute of Medical Sciences (Amendment) Act, 2012 (37 of 2012), the Central Government hereby nominates the following Member of Parliament as member of the Institute Body of the All India Institute of Medical Sciences, **Vijaypur, Samba** :

Shri Shamsheer Singh Manhas, Member of Parliament, Rajya Sabha

The term of office of member shall be governed by the provisions contained in Section 6 of the All India Institute of Medical Sciences Act, 1956 .

[F.No. Z-28016/178/2019-PMSSY-IV]

SUNIL SHARMA, Jt. Secy.

MINISTRY OF HEALTH AND FAMILY WELFARE**NOTIFICATION**

New Delhi, the 13th August, 2021

S.O. 3349(E).—In exercise of powers conferred by Clause (f) of Section 4 of the All India Institute of Medical Sciences Act, 1956 (25 of 1956) as amended by All India Institute of Medical Sciences (Amendment) Act, 2012 (37 of 2012), the Central Government hereby nominates **Professor A.K. Bisoi, Department of CTVS, AIIMS New Delhi** to be member of Institute Body of All India Institute of Medical Sciences, **Vijaypur, Samba** in place of Dr. Shakti Kumar Gupta and for that purpose makes the following amendment in the notification of Government of India, Ministry of Health & Family Welfare, number Z-28016/178/2019-PMSSY-IV dated the 11th March, 2020 published in the Gazette of India Part II, section 3, Sub-Section (ii) vide SO 1185 (E) dated the 20th March, 2020:

In the said notification, for serial number 14 and the entry relating thereto, the following serial number and entry should be substituted, namely :-

“14. Professor A.K. Bisoi, Department of CTVS, AIIMS New Delhi”

The terms of office of member shall be governed by the provisions contained in Section 6 of the All India Institute of Medical Sciences Act, 1956 .

[F. No. Z-28016/178/2019-PMSSY.IV]

NILAMBUJ SHARAN, Economic Advisor

2548947/2022/PMSSY DIVISION

2

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(ii)]

MINISTRY OF HEALTH AND FAMILY WELFARE**NOTIFICATION**

New Delhi, the 25th February, 2022

S.O. 853(E).—In pursuance of clause (g) of Section 4, read with Sub-Section (1) of Section 6 of the All India Institute of Medical Sciences Act, 1956 (25 of 1956) as amended by the All India Institute of Medical Sciences (Amendment) Act, 2012 (37 of 2012), Shri Naresh Bansal, Member, Rajya Sabha has been duly elected on 20th December, 2021 by the Rajya Sabha to be a member of the All India Institute of Medical Sciences, **Vijaypur, Samba** subject to the provisions of the said Act.

The term of office of member shall be upto 12.03.2025.

[F. No. Z-28016/178/2019-PMSSY-IV]

NILAMBUJ SHARAN, Economic Advisor

Mentor Institute of AIIMS, Vijaypur, Jammu Changed from AIIMS Rishikesh to AIIMS New Delhi

File No.Z-28016/200/2020-PMSSY-IV

No.Z-28016/200/2020-PMSSY-IV
Government of India
Ministry of Health and Family Welfare
PMSSY-IV Section

3rd Floor, IRCS Building, New Delhi
Dated the 11th February, 2021

To

1. The Director, AIIMS Delhi
2. The Director, AIIMS Rishikesh

Subject: Appointment of Mentor Institutes for new AIIMS established/being established under PMSSY-reg.

Sir,

I am directed to refer to this Ministry's letter no. Z-28016/34/2017-PMSSY-III dated 05.11.2018 (copy enclosed) in which AIIMS Rishikesh was nominated as the Mentor Institute of AIIMS Samba (Vijaypur), Jammu.

2. Now, it has been decided to nominate AIIMS Delhi as the Mentor Institute of AIIMS Samba (Vijaypur), Jammu with immediate effect or until further orders. The detailed functioning of Mentor Institute is given in the letter dated 05.11.2018.

3. This issues with the approval of Hon'ble HFM.

Yours faithfully,

Encl. as stated above.

Signed by Shambhu Kumar
Date: 11-02-2021 10:33:05
Reason: Approved
(Shambhu Kumar)
Under Secretary to the Govt. of India
Tel.011-23736977

Copy to: DDA AIIMS Delhi/AIIMS Jammu